

☒ SECRET

☐ CONFIDENTIAL

25X1

Approved For Release 2005/02/17 : CIA-RDP78B04770A001200070006-7

## CONTRACT INSPECTION REPORT

CONTRACT NO.

TASK NO.

25X1

TO:

ENGINEERING SECTION/CB/PD/OL

DATE

29 August 1966

INSPECTION REPORT NO. (If final, so state)

Final

ESTIMATED COMPLETION DATE

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Research & Development Management Control Methods Study

THE CONTRACTOR IS ON SCHEDULE

☐

YES

☐

NO

Completed

PER CENT OF WORK COMPLETED - 100%

PER CENT OF FUNDS EXPENDED - 100%

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

### INCENTIVES

IS THIS AN INCENTIVE CONTRACT  
IF YES, CHECK TYPE

☐ YES

☐ NO

☐ COST

☒ PERFORMANCE

☐ DELIVERY

NOTE:  
USE REVERSE SIDE FOR COMMENTS.  
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

### OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

3. ☐ ABOVE AVERAGE

5. ☐ BELOW AVERAGE 7. ☐ UNSATISFACTORY

2. ☒ EXCELLENT

4. ☐ AVERAGE

6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

### RECOMMENDED ACTION

☐ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING  
SATISFACTORY PERFORMANCE

☐ TERMINATE

☒ OTHER (Specify) Final Report

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT	<input checked="" type="checkbox"/>	
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

23 September 1966

SIGNATURE OF INSPECTOR

DIVISION

Plans and Development Staff

INSPECTOR'S EXTENSION

NGA Review Complete

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NARRATIVE REPORT☐ INTERIM☒ FINAL

In the last inspection report (20 May 1966) it was noted that a one month extension had been requested for the completion of this contract. This was to cover the period to 18 June 1966. No additional funds are requested.

On 18 June the contractor submitted draft copies of the final reports -- 13 items in all. Because of the press of other business these could not be reviewed immediately, and it was not until the end of July or the beginning of August that the contractor was notified that he should submit the final reports. These were supplied on 22 August.

On 31 August [ ] informed the monitor that total billings were [ ] as contrasted with the estimate for completion of [ ]

A review of the work performed by the contractor indicates an excellent overall performance. The reports show an understanding of the management system as it has existed and presents sound procedures to improve managerial control. As this was a study to develop procedures implementation was not encompassed and remains a separate problem. [ ] has proposed a continuing relationship to provide assistance during the implementation phase, and it will be recommended that the proposal be accepted.

In view of the above the contractors performance is rated as "excellent", and it is hereby recommended that the final fee be calculated on this basis.

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